GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Expenditure incurred towards the monthly charges on Telephone being used by the Special Chief Secretary to Government, YAT&C Department for an amount of Rs.1,974/- (Rupees one thousand nine hundred and seventy four only) - Sanctioned –Orders – Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.RT.No. 100 **Dated: 13-05-2020.**
Read:-

Telephone e- Bill received from the M/s. BSNL, Guntur, Invoice SDCAP0014604936, dt.06-05-2020.

-ooOoo-

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.1,974/- (Rupees one thousand nine hundred and seventy four only) towards the monthly charges on Telephone being used by the Special Chief Secretary to Government, Youth Advancement, Tourism & Culture Department for the period mentioned below: -

SI.No.	Name of the Officer & Designation	Office/ Res., /Fax	Telephone No.	Bill Period	Amount of Rs.
1.	Special Chief Secretary to Govt., YAT&C Dept.,	Home	0863 - 2233035	01-04-2020 to 30-04-2020	1,974/-
Total (Rupees one thousand nine hundred and seventy four only)					**1,974/-**

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

"2251 - Secretariat Social Services – MH.090 – Secretariat - SH. (14) –Youth Advancement Tourism & Culture Department – 130 - Office Expenses – 131 – Service postage, Telegram and Telephone Charges".

3. The YAT&C (OP Claims) Department shall draw the above amount sanctioned in para- 1 above in favour of M/s. Accounts Officer, BSNL, Guntur, A/c No.10949472982,SBI, Nagarampalem Branch, Guntur IFSC Code: SBIN 0000844.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DURGA PRASAD SAHU
ADDITIONAL SECRETARY TO GOVT

To
The Youth Advancement, Tourism & Culture (OP.Claims) Dept.,
M/s. Accounts Officer, BSNL, Guntur.
The Dy.PAO, A.P. Secretariat, Velagapudi.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER